



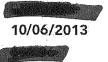
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Account Number
Payment Due By
Amount Due





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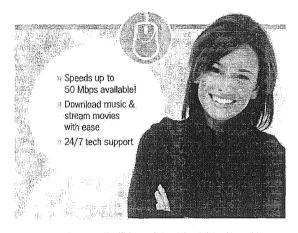


1-888-863-9928

FOR SERVICE AT: 1188 W COUNTY ROAD 50 S PETERSBURG, IN 47567

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Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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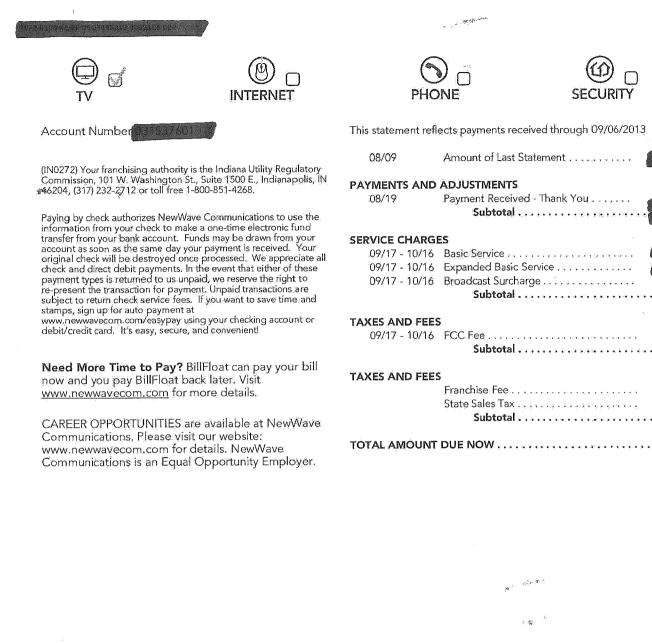
NEW AVE PO BOX 988 SIKESTON, MO 63801

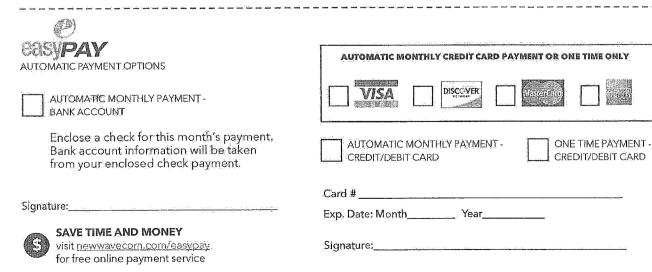
1188 W COUNTY ROAD 50 S PETERSBURG, IN 47567 Account Number
Payment Due By
Amount Due
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10/06/2013

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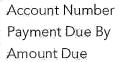


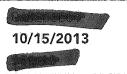
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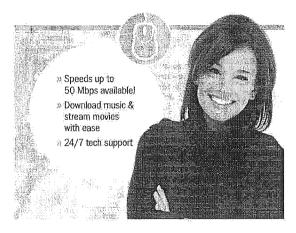
Monthly Statement Summary

Service Period Current Charges Total Amount Due 09/27/13 - 10/26/13



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Payment Due By
Amount Due
Amount Enclosed

10/15/2013

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This statement reflects payments received through 09/1//2013		
08/19	Amount of Last Statement	
SERVICE CHARGE	ES ^c	
09/27 - 10/26 09/27 - 10/26 09/27 - 10/26	Basic Service Expanded Basic Service Broadcast Surcharge Subtotal	
TAXES AND FEES 09/27 - 10/26	FCC Fee	
TAXES AND FEES		
	Franchise Fee State Sales Tax Subtotal Subtotal	

TOTAL AMOUNT DUE NOW

EASYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
CONT. T	Card #
Signature:	Exp. Date: MonthYear
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- TV
 Expanded Basic (includes all your favorite
 - Digital Starter Package
 HD Channels



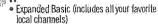
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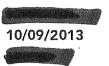
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Monthly Statement Summany

Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due



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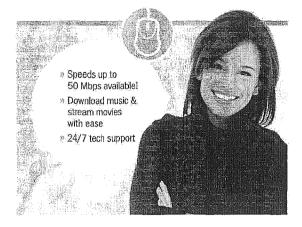


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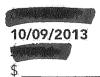


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08/12	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/14	Payment Received - Thank You
09/09	Payment Received - Thank You
SERVICE CHARGI	ES ^c
09/20 - 10/19	Basic Service
09/20 - 10/19	Expanded Basic Service
09/20 - 10/19	Wire Maintenance
09/20 - 10/19	Broadcast Surcharge
TAXES AND FEES	8° :
09/20 - 10/19	FCC Fee
TAXES AND FEES	;
	Franchise Fee was a supplied to the supplied t
	State Sales Tax
	Subtotal
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lignature:	Exp. Date: Month Year
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334 S GLEZEN WEST ST PETERSBURG IN 47567-8176 որեվեն[[բրլիքուներիլն[βնեւդ][[բկ[երկ]ի[[]][[]]





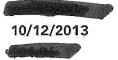
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334 S GLEZEN WEST ST PETERSBURG, IN 47567 Account Number
Payment Due By
Amount Due

Amount Due Amount Enclosed 10/12/2013

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	08/15	Amount of Last Statement
PA	YMENTS AND	ADJUSTMENTS Payment Received - Thank You
	07/00	Subtotal
SEF	RVICE CHARGE	:S
	09/24 - 10/23	Basic Service
	09/24 - 10/23	Expanded Basic Service
	09/24 - 10/23	Broadcast Surcharge
		Subtotal
TAY	KES AND FEES	e J€
IA		
	07.24 - 10/23	FCC Fee
TAX	KES AND FEES	•
		Franchise Fee

TOTAL AMOUNT DUE NOW

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AUTOMATIC MONTHLY PAYMENT BANK ACCOUNT	VISA DISCOVER MOSIGNARIA
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Signature:	Card #Year
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1472 W COUNTY ROAD 50 S PETERSBURG, IN 47567 իկլլլուի իլիլի հետիիկի իրանիի իրային անաև





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Account Number
Payment Due By
Amount Due





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Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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1472 W COUNTY ROAD 50 S PETERSBURG, IN 47567 Account Number
Payment Due By
Amount Due
Amount Enclosed

10/09/2013

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Account Number

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debit/credit card. It's easy, secure, and convenient!

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This statement refl	ects payments received through 09/11/2013
08/12	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/14	Payment Received - Thank You
09/09	Payment Received - Thank You
	Subtotal
SERVICE CHARGI	ES
09/20 - 10/19	Basic Service
09/20 - 10/19	Expanded Basic Service
09/20 - 10/19	Wire Maintenance
09/20 - 10/19	Broadcast Surcharge
	Subtotal
TAXES AND FEES	M
09/20 - 10/19	FCC Fee
	Subtotal
TAXES AND FEES	5
	Franchise Fee
	State Sales Tax
	Subtotal succession and succession of the
TOTAL AMOUNT	DUE NOW

CASYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER METERS OF STREET
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
	Card #
Signature:	Exp. Date: MonthYear
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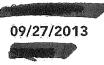
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Account Number Payment Due By Amount Due





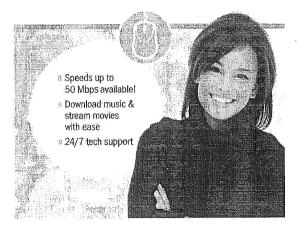
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Monthly Systement Summary

Service Period
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Payments and Adjustments
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Total Amount Due



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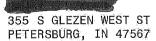
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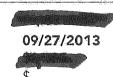
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This statement reflects payments received through 08/29/2013

07/31	Amount of Last Statement	
PAYMENTS AND	ADJUSTMENTS	
08/05	Payment Received - Thank You	
08/28	Payment Received - Thank You	
	Subtotal	
SERVICE CHARG	ES:	
09/08 - 10/07	Basic Service	
09/08 - 10/07	Broadcast Surcharge	
	Subtotal	
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TAXES AND FEE	77L 400000000000000000000000000000000000	
09/08 - 10/07	FCC Feet a property produced party and a second party of the secon	
	Subtotal	
TAXES AND FEES		
	Franchise Fee	
	State Sales Tax	
	Subtotal	
TOTAL AMOUNT DUE NOW		

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	Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Signature:		Card #
		Exp. Date: MonthYear
		Exp. Date: Month
(33)	SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:



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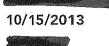
7522 0100 NO RP 18 09182013 NYNNNNNN 0002167 \$1 T10 $2527\ 1\ AV\ 0.357$

1208 S COUNTY ROAD 125 W PETERSBURG IN 47567-8238 րըներիրի արերիրի իրանականիրի հարդերին





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Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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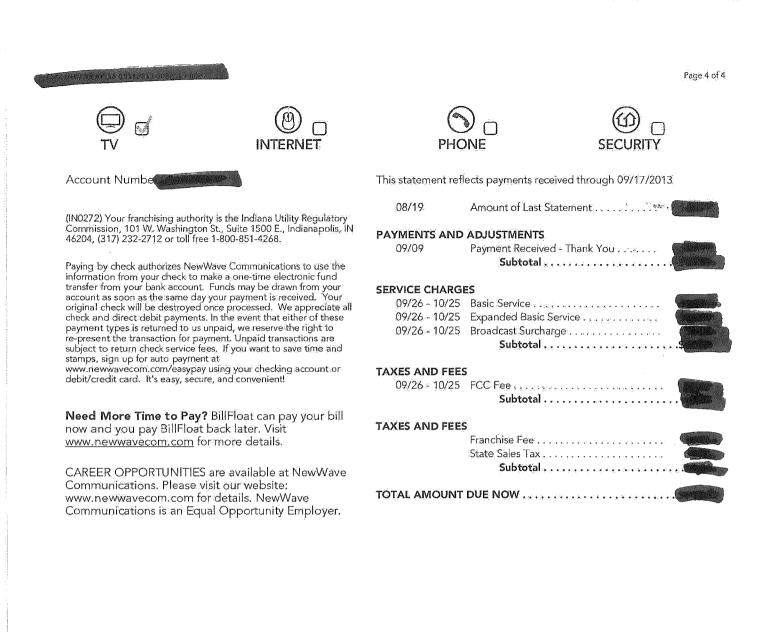
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1208 S COUNTY ROAD 125 W PETERSBURG, IN 47567 Account Number
Payment Due By
Amount Due
Amount Enclosed

10/15/2013

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PAY AUTOMATIC PAYMENT OPTIONS		AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
	AUTOMATIC MONTHLY PAYMENT : BANK ACCOUNT	VISA DISCOVER (IGEOGRAPIA)
	Enclose a check for this month's payment. Bank accountinformation will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Signature:		Card #
		Exp. Date: MonthYear
(\$)	SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:



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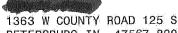
*All services may not be available, in all áreas. Taxes and other applicable lees not included. Some restrictions may apply. Year 2 buildled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G

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7522 OLOO NO RP 18 O9182013 NYNNNNNN DD02168 51 TlO $2528\ 1\ \text{AV}\ 0\ .357$



PETERSBURG IN 47567-8207





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Payment Due By
Amount Due





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Monthly Statement Summay

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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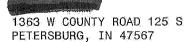
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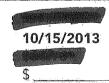
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This statement reflects payments received through 09/17/2013

08/19	Amount of Last Statement	Service Common C	
PAYMENTS AND			
09/13	Payment Received - Thank You		
	Subtotal	·-Section	
SERVICE CHARGI	İŠ		
	Basic Service	1454010	
09/26 - 10/25	Expanded Basic Service	A DEPOSIT	
09/26 - 10/25	Broadcast Surcharge	366.00	
	Subtotal ***	(416.331	
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09/26 - 10/25	FCC Fee	and others 7	
	Subtotal	. (1000)	
TAXES AND FEES			
	Franchise Fee	majorija v	
	State Sales Tax		
	Subtotal	Quintility	
TOTAL AMOUNT DUE NOW			

UTOMATIC PAYMENT OPTIONS	automatic monthly credit cărd păyment or one time only
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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
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7522 0100 NO RP 18 09182013 NYNNNNNN 0002133 51 T10 2493 1 AV 0.357

PO BOX 432 PETERSBURG IN 47567-0432 ԿՈլիլադրը լիագիկին հետերիրդալի լիային





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Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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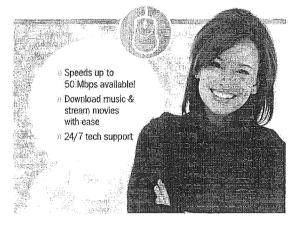


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08/19	Amount of Last Statement	Editorio de		
PAYMENTS AND	ADJUSTMENTS			
09/11	Payment Received - Thank You			
SERVICE CHARG	ES			
09/26 - 10/25 09/26 - 10/25 09/26 - 10/25		STATE		
TAXES AND FEES				
09/26 - 10/25	FCC Fee Subtotal	THE STATE OF THE S		
TAXES AND FEES				
	Franchise Fee State Sales Tax. Subtotal	600000 6000000000000000000000000000000		
TOTAL AMOUNT DUE NOW				

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er	Card #
Signature:	Exp. Date: MonthYear
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7522 0100 NO RP 12 09122013 NYNNNNNN 0002768 S1 114 $3257\ 1\ AT\ 0.381$

885 S COUNTY ROAD 125 W PETERSBURG IN 47567-8235 <u> Միալակութեկիրո ինդին իս Մայկի Արկիկի իննակիր</u>





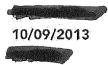
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Amount Due





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Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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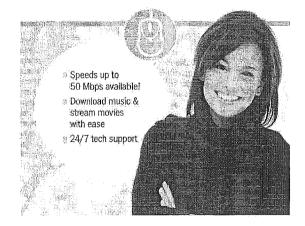


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Amount Due
Amount Enclosed

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08/12	Amount of Last Statement .	rainean en et
PAYMENTS AN 09/03	D ADJUSTMENTS Payment Received - Thank Y	
SERVICE CHARG	Subtotal	জালাভাত ভাৱাজুগৰু কাড়াভূমি
09/21 - 10/20	Basic Service	
	Expanded Basic Service	
09/21 - 10/20	Broadcast Surcharge Subtotal	e e e e e e e e e e e e e e e e e e e
TAXES AND FE	ES:	espekt v.
09/21 - 10/20	Subtotal	1
TAXES AND FE	ES:	
	Franchise Fee	.4.24.00v48.14 (4.1700)
TOTAL AMOUN	T DUE NOW	

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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD	
	Card #	
Signature:	Exp. Date: MonthYear	
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7522 DIOD NO RP D9 09052019 NYNNNNN D002177 S1 T17 4138 1 AT 0.381

1643 E COUNTY ROAD 125 N PETERSBURG IN 47567-8425 <u> Այլեւվիակեկվին[[[ժուլիլիիլնել[ուկ]իլերն]ինի</u>լ





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transactions after the statement date.

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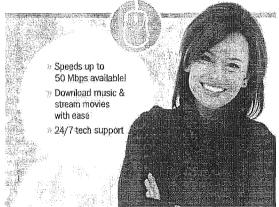


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FOR SERVICE AT: 491 W COUNTY ROAD 150 S PETERSBURG, IN 47567

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: Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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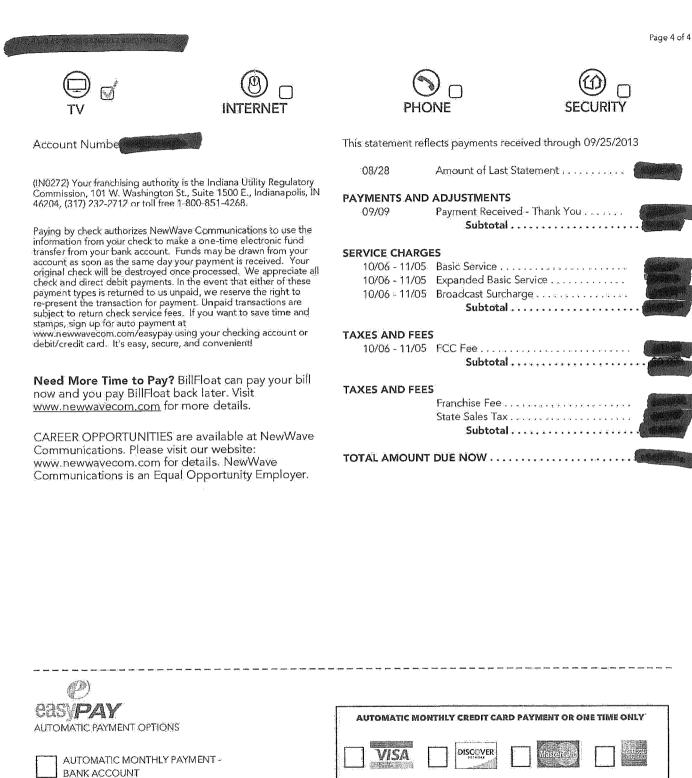
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491 W COUNTY ROAD 150 S PETERSBURG, IN 47567 Account Number
Payment Due By
Amount Due
Amount Enclosed



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Signature:_

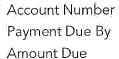
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We certainly appreciate your business. Payment must be

received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT: 8862 RED SCHOOL RD SHOALS, IN 47581

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments **Current Charges** Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwayecom.com/easypay.html for free online payment service

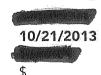


Important billing detail on back Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

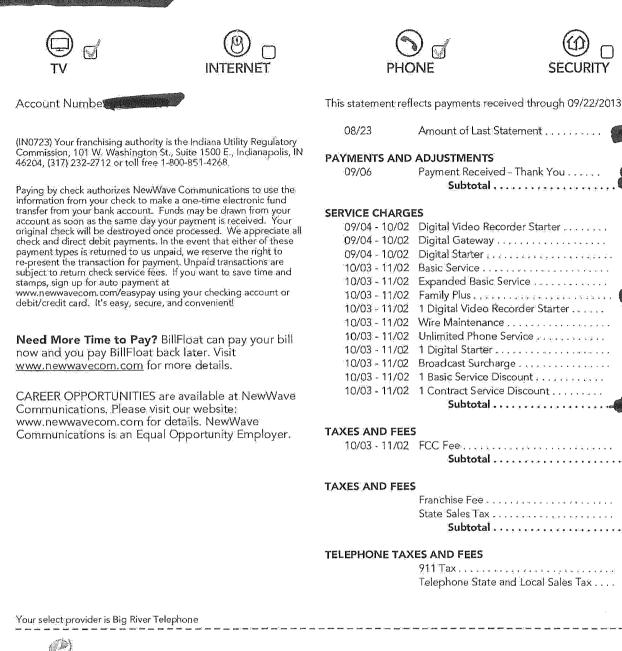
8862 RED SCHOOL RD SHOALS, IN 47581

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:







AUTOMATIC MONTHLY PAYMENT -BANK ACCOUNT

> Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature:



SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay</u> for free online payment service

AUTOMATIC MONTHLY CREDI	T CARD PAY	MENT OR OR	RETIME ONLY
VISA DISCO	/ER	Moster (1974)	2-2-2-1 1-3-3-3-5 1-3-3-3-5
AUTOMATIC MONTHLY PA'	YMENT-		ETIME PAYMENT - DIT/DEBIT CARD
Card #	· · · · · · · · · · · · · · · · · · ·	<u>,</u>	·
Exp. Date: Month You	ear		













Account Number



TELL-A-FREND 8 SAVE

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody winst

Telephone Federal Usf Fee In State Universal Service Fund Subscriber Line Charge Indiana Utility Receipts Tax Subtotal	53.635 57.655 67.695
TOTAL AMOUNT DUE NOW	



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included,

SS8DF02H



7522 0100 NO RP 26 09262013 NYNNNNN 0002621:31 114 3343 1 AT 0.381







Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



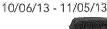
GET '30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your triends will get \$5 off their next bill. Everybody wins!

FOR SERVICE AT: 206 N COLLINS ST WINSLOW IN 47598

Monthly Statisment Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due





Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back Please return this portion with your payment

NEWWAVE PO BOX 988

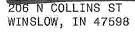
SIKESTON, MO 63801

Account Number Payment Due By Amount Due

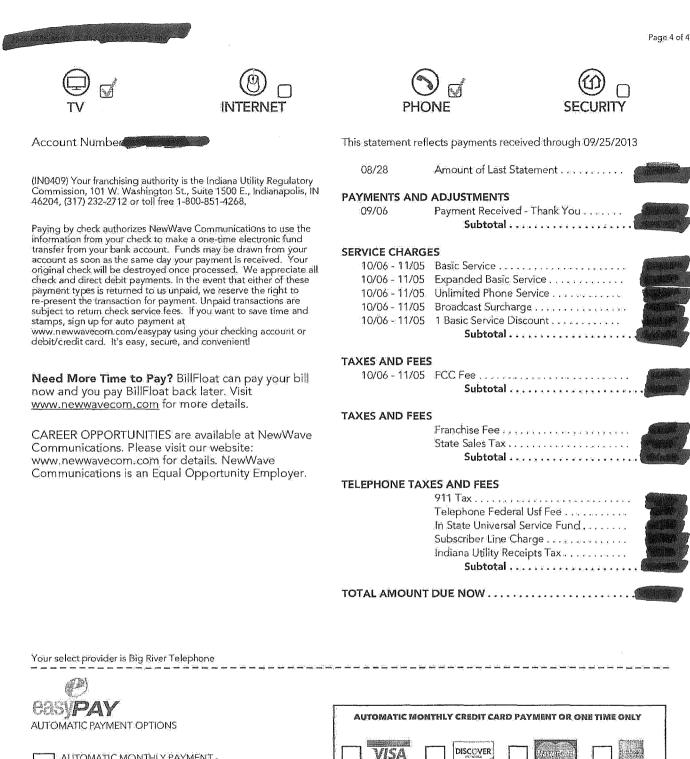
Amount Enclosed



Make checks payable to:









VISA DISCOVER (1880 Grant)
AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT CREDIT/DEBIT CARD
Card # Exp. Date: Month Year
Signature:



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H

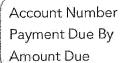


7522 0100 NO RP 18 01182013 YYNNNNNN 0006068 S1 T26 $6932\ 1\ AT\ 0.381$

406 N COLLINS ST WINSLOW IN 47598-8627 ԿլիլԱդելիիիդորիլիլՈւմիիդեսիկորոնդիկութի











newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.



Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details
 Get up to 30 days to pay, bank account required

FOR SERVICE AT: 507 N BRYANT ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

7522 0100 NO RP 20 09202013 YYNNNNNN 0001558 S1 T7 1710 1 AT 0.381

507 N BRYANT ST WINSLOW IN 47598-8393 ՎլիելիերեկինՈՒրվիլիկիլիրերիՈՒկուլիելիյի Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:



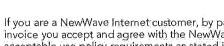








Account Numbe



If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at http://newwavecom.com/bsa.pdf.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

9	
PHON	E



This statement re	flects payments received through 09/19/2013
08/30	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/19	Late Payment Fee
08/23	Deposit - Thank You
SERVICE CHARC	ES
09/29 - 10/28	Basic Service
09/29 - 10/28	Expanded Basic Service
09/29 - 10/28	Family Plus
09/29 - 10/28	Digital Sports Tier
09/29 - 10/28	2 Digital Gateway
09/29 - 10/28	
09/29 - 10/28	Starz! Superpak
09/29 - 10/28	
09/29 - 10/28	
09/29 - 10/28	1 Contract Service Discount
	Subtotal
TAXES AND FEE	S
09/29 - 10/28	FCC Feet A process of the state of the st
	Subtotal
TAXES AND FEE	es.
77 - 27-2 2	Franchise Fee
	State Sales Tax
	Subtotal

TOTAL AMOUNT DUE NOW

و المرابعة بعد مداينة بيوايدون بهرات بهرايية ويواند بيرايد كرايد كالمواند كرواند بالمرابع ما المرابع والمراب	السوا يستانون ويتواحش المواريس ونتوا فنم يتبد ومن الساواتين فتم والماء المناوية والماء
CASVPAY AUTOMATIC PAYMENT-OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER INTEREST INTEREST.
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTÓMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
Card #	
Signature:	Exp. Date: MonthYear
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:



- · Expanded Basic (includes all your favorite local channels)
- Digital Starter Package
- HD Channels

- High-Speed Internet
 15 Mbps Download Speed
 - · Wireless Modern Included

(1.888.863.9928)

Smathing)

Plus FREE Installation!

- · Expanded Basic (includes all your favorite local channels)
- Digital Starter Package
- HD Channels
- Starz Premium Channels

High-Speed Internet

- 15 Mhps Download Speed
- · Wireless Modern Included

🌎 Digital Phone

- · Unlimited Telephone Service in U.S., Canada and Puerto Rico

 Caller ID, Call Waiting, Call Block and more!
- · Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

In ally Wirei

Plus FREE Installation!

- ₩ TV · Expanded Basic (includes all your favorite local channels)
 - · HD Channels
 - · Digital Video Recorder (DVR)
 - · Family Pak or Sports Pak
 - Starz Premium Channel

- High-Speed Internet
 30 Mbps Download Speed
 - · Wireless Modem Included

- Digital Phone
 Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 Keep Your Current Phone Number

Best Value!

"All services may not be available in all areas. Texes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 3), 2013.



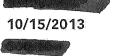
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606 N COLLINS ST WINSLOW IN 47598-8492





Account Number
Payment Due By
Amount Due





newwavecom.com



1-888-863-9928

Recognitions

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

THE AREAS FASTEST



NEW MAYE MAKES OSL LOUK UKE DIAL W

WINSLOW, IN 47598

Wondnly Statement Summers

Service Period

FOR SERVICE AT:

606 N COLLINS ST

Previous Balance

Payments and Adjustments

Current Charges

Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

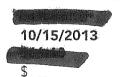
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

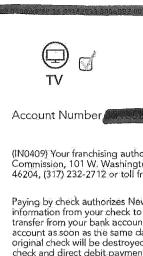
606 N COLLINS ST WINSLOW, IN 47598 Account Number Payment Due By Amount Due

Amount Enclosed



Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801











(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit. www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

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PHON	E

This statement reflects payments received through 09/1	7/2013

08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
09/05	Payment Received - Thank You
SERVICE CHARGI	ES .
09/26 - 10/25	Basic Service
09/26 - 10/25	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
09/26 - 10/25	<u> </u>
	Subtotal
TAXES AND FEES	
09/26 - 10/25	FCC Fee and the second
	Subtotal
TAXES AND FEES	
	Franchise Fee
	State Sales Tax *** *** *** *** *** **** **********
	Subtotal
TOTAL AMOUNT	DUE NOW

	PAY MATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
	AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT	VISA DISCOVER MASICIFIAN ENGINEER
	Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
.	Card #	
Signature:		Exp. Date: MonthYear
(\$)	SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



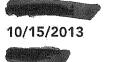
7522 DIDD NO RP 12 D125013 NYNNNNN DDD2557 51 T14 $3336\ 1\ AT\ 0.381$







Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

Kenneth Stone

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



GET *30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody wins! FOR SERVICE AT: 876 S STATE RD 61 WINSLOW, IN 47598

Monday Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



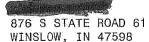
SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

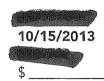
Important billing detail on back
Please return this portion with your payment.

NEWAVE PO BOX 988 SIKESTON, MO 63801



Account Number
Payment Due By
Amount Due

Amount Enclosed



Make checks payable to:

	(B) (INTERNET	PHO	ONE	SECURITY
Account Number		This statement ref	lects payments receive	d through 09/17/2013
(IN0409) Your franchising authoritic Commission, 101 W. Washington 46204, (317) 232-2712 or toll free Paying by check authorizes. New information from your check to manager from your bank account: account as soon as the same day original check will be destroyed or check and direct debit payments. payment types is returned to us ure-present the transaction for pay subject to return check service feestamps, sign up for auto payment www.newwavecom.com/easypay.debit/credit card. It's easy, securi	St., Suite 1500 E., Indianapolis, IN 1-800-851-4268. Vave Communications to use the ake a one-time electronic fund Funds may be drawn from your your payment is received. Your nee processed. We appreciate all In the event that either of these npaid, we reserve the right to ment. Unpaid transactions are as. If you want to save time and at using your checking account or e, and convenient! BillFloat can pay your bill	09/26 - 10/25 09/26 - 10/25 09/26 - 10/25 09/26 - 10/25 TAXES AND FEE	Payment Received - T Subtotal ES Basic Service	Thank You
now and you pay BillFloat www.newwavecom.com for CAREER OPPORTUNITIES Communications. Please viewww.newwavecom.com for Communications is an Equ	r more details. are available at NewWave sit our website: r details. NewWave	TAXES AND FEE	Franchise Fee	Isf Fee
Your select provider is Big River To Pay Automatic Payment Option: Automatic Monthly Payment Au	5			MENT OR ONE TIME ONLY
Enclose a check for t	nis month's payment.	AUTOMATIC M	ONTHLY PAYMENT -	ONE TIME PAYMEN

CREDIT/DEBIT CARD

Card # _____

Signature:

Exp. Date: Month______Year____

CREDIT/DEBIT CARD



SAVE TIME AND MONEY

Signature:_____

visit newwavecom.com/easypay for free online payment service

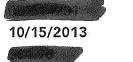
Bank account information will be taken

from your enclosed check payment.





Account Number
Payment Due By
Amount Due





newwavecom.com

FOR SERVICE A1:



1-888-863-9928

Beverly Cannon

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

2232 E COUNTY ROAD 150 S WINSLOW, IN 47598

Menthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due





Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

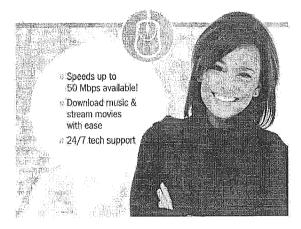


SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

THE AREAS PASTEST INTERNET PEROD.



NETWAVE MAKES DSLLOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment

NEW AVE PO BOX 988 SIKESTON, MO 63801

2232 E COUNTY ROAD 150 S WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed

10/15/2013

Make checks payable to:











Account Number



(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the raying by check authorizes Newwave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

9	C
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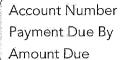
08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/28	Payment Received - Thank You
SERVICE CHARGI	E S
09/26 - 10/25	Basic Service
09/26 - 10/25	Expanded Basic Service
09/26 - 10/25	Broadcast Surcharge
	Subtotal
TAXES AND FEES	
09/26 - 10/25	FCC Fee ********************************
	Subtotal
TAXES AND FEES	
	Franchise Fee
	State Sales Tax
	Subtotal
TOTAL AMOUNT	DUE NOW

This statement reflects payments received through 09/17/2013

COSVPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
AUTOMÁTIC MONTHLY PAYMENT - BÁNK ACCOUNT	VISA DISCOVER MATERIAL DISCOVER
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD
or i	Card #
Signature:	Exp. Date: Month Year
SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:











newwavecom.com



1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



TELAPARND

GET 530 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your triends will get \$5 off their next bill. Everyboody wins! FOR SERVICE AT: 414 W FACTORY ST APT B6 WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

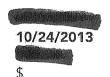
visit newwavecom.com/easypay.html for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

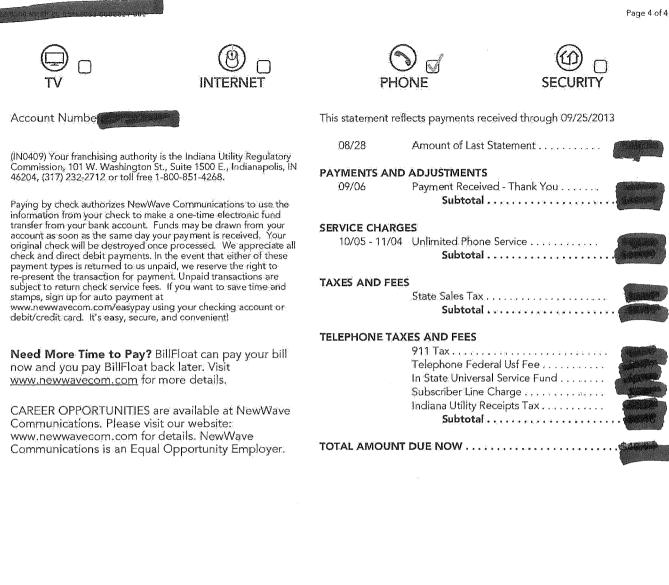
Important billing detail on back
Please return this portion with your payment

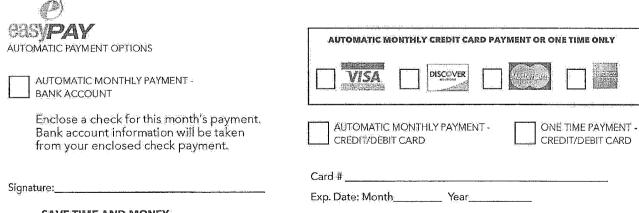
NEW_AVE PO BOX 988 SIKESTON, MO 63801

414 W FACTORY ST APT B6 WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:





Signature:_



SAVETIME AND MONEY

Your select provider is Big River Telephone

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Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928
 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details
 Get up to 30 days to pay, bank account required

FOR SERVICE AT: 414 W FACTORY ST APT B7 WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment:



7522 DLOO NO RP 18 09182013 YNNNNNN 0006073 S1 T26 $6937\ 1\ AT\ 0.381$



Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:



TV	
ount Nu	mbe(







Acco



(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

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PHONE	!

08/19	Amount of Last Statement			
PAYMENTS AND	ADJUSTMENTS			
09/16	Late Payment Fee			
09/02	Payment Received - Thank You			
SERVICE CHARGES				
09/26 - 10/25	Expanded Basic Service			
TAXES AND FEES				
	Franchise Fee State Sales Tax Subtotal			

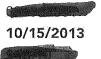
TOTAL AMOUNT DUE NOW

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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD		
· .	Card #		
Signature:	Exp. Date: MonthYear		
S SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:		





Account Number Payment Due By Amount Due





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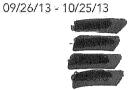
1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT: 504 W JACKSON ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

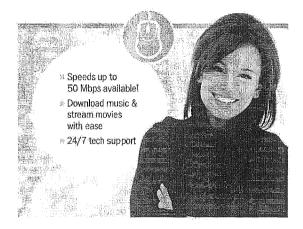


SAVE TIME AND MONEY

visit <u>newwavecom.com/easypay.html</u> for free online payment service

Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

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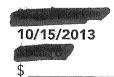


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Important billing detail on back
Please return this portion with your payment

NEW AVE PO 80X 988 SIKESTON, MO 63801

504 W JACKSON ST WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:











Account Number

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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debit/credit card. It's easy, secure, and convenient!

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PHONE	_

This statement reflects payments received through 09/17/2013

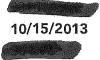
08/19	Amount of Last Statement				
PAYMENTS AND	PAYMENTS AND ADJUSTMENTS				
09/03	Payment Received - Thank You				
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09/26 - 10/25	FCC Fee . , , , , , , , , , , , , , , , , , ,				
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Account Number Payment Due By Amount Due





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FOR SERVICE AT: 2823 E COUNTY ROAD 150 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 - 10/25/13



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

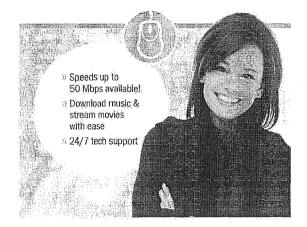


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THE AREAS FASTEST INTERNET PERIOD.



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Important billing detail on back
Please return this portion with your payment

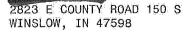
NEWNAVE PO BOX 988 SIKESTON, MO 63801

Account Number
Payment Due By
Amount Due

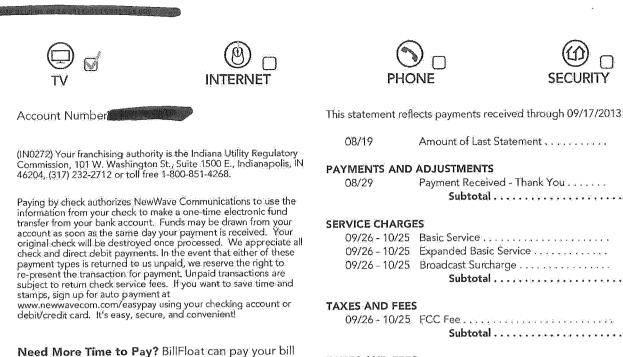
10/15/2013

Amount Enclosed

Make checks payable to:







now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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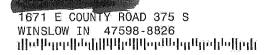


*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

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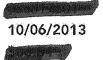
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Account Number Payment Due By Amount Due





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1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT: 1877 E COUNTY ROAD 375 S WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVETIME AND MONEY

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Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501



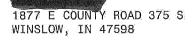
Important billing detail on back Please return this portion with your payment

NEW/A PO BOX 988 SIKESTON, MO 63801

Account Number Payment Due By Amount Due

Amount Enclosed

Make checks payable to:





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Account Number		This statement rel	flects payments received	through 09/06/2013
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46204, (317) 232-2712 or toll free	St., Suite 1500 E., Indianapolis, IN 1-800-851-4268.		ADJUSTMENTS	
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www.newwavecom.com fo	r more details.		Suprotai	g grife, in like ja na na na na na ja na iai a na i
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Communications. Please vi www.newwavecom.com fo	sit our website: r details. NewWave	09/18 - 10/17	FCC Fee	
Communications is an Equ	al Opportunity Employer.	TAXES AND FEE	S.	
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SAVE TIME AND MONEY

BANK ACCOUNT

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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

AUTOMATIC MONTHLY C			ie time only
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Account Number



TELLA-FRIEND 3 SA/E

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody winst

Subtotal	
TOTAL AMOUNT DUE NOW	(4.48kg)

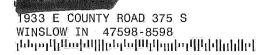


*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

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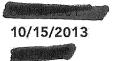
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Account Number Payment Due By Amount Due





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TELLA-FRIFIED RISAME

GET \$30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody wins! FOR SERVICE AT: 2231 E COUNTY ROAD 375 S WINSLOW, IN 47598

Montally Statement Semment

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due



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Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

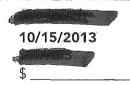
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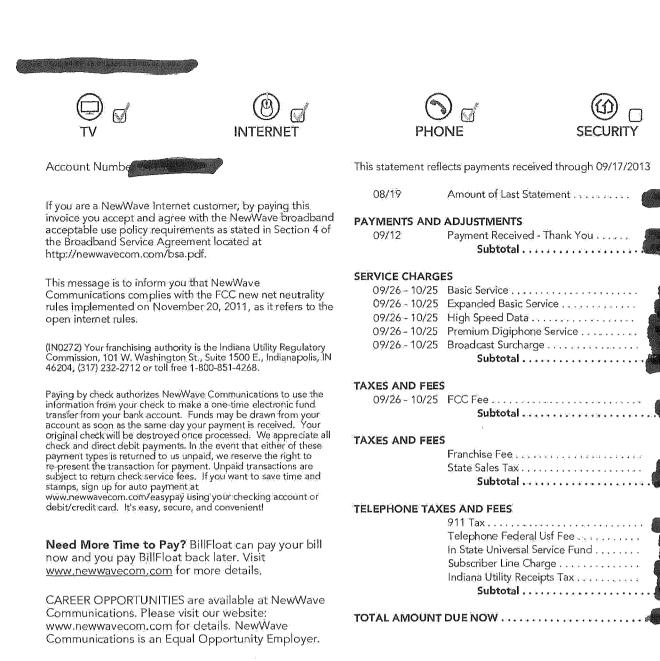
Important billing detail on back
Please return this portion with your payment

NEW AVE
PO BOX 988
SIKESTON, MO 63801

2231 E COUNTY ROAD 375 S WINSLOW, IN 47598 Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:



Your select provider is Big River Telephone

AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken

Bank account information will be taken from your enclosed check payment.

Signature:



SAVE TIME AND MONEY

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AUTOMATIC MONTHLY CREDIT CARD PAY	yment or one time only
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*Not available in all areas. Some restrictions may apply. Taxes and applicable tees not included.

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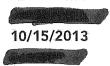
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Account Number
Payment Due By
Amount Due





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TELLA-FRIEND 8 SAVE

GET *30 OFF YOUR NEXT BILL when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody winst FOR SERVICE AT: 1891 E COUNTY ROAD 375 S WINSLOW, IN 47598

Monthly Satenier-Studiese.

Service Period
Previous Balance
Payments and Adjustments
Current Charges
Total Amount Due

09/26/13 ~ 10/25/13



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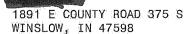
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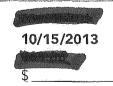
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back
Please return this portion with your payment:



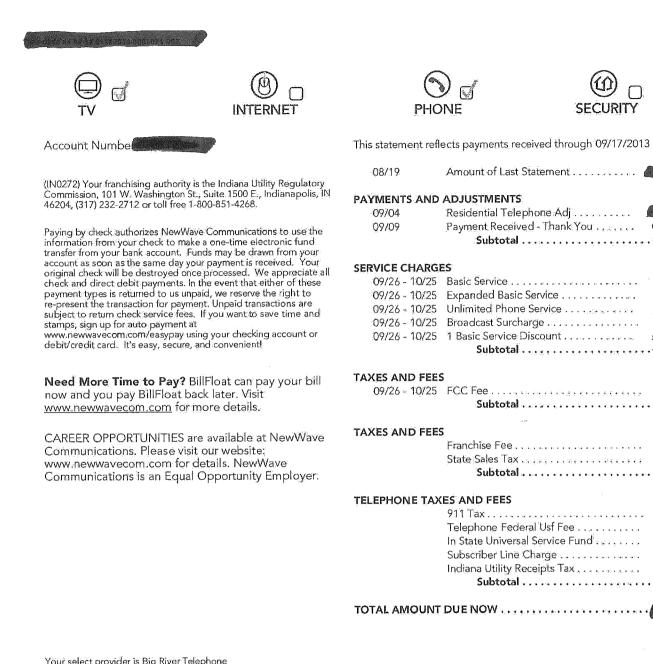


Account Number
Payment Due By
Amount Due
Amount Enclosed



Make checks payable to:





EGSYPAY AUTOMATIC PAYMENT OPTIONS	AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY	
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Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	AUTOMATIC MONTHLY PAYMENT - ONE TIME PAYMENT - CREDIT/DEBIT CARD	
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SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service	Signature:	



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7522 0100 NO RP 18 09182034 NYNNNNN 0006041 S1 726 $6905\,\,1$ AT $0.381\,$







Account Number Payment Due By Amount Due





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GET 30 OFF YOUR NEXT BILL

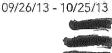
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill. Everybody winst

FOR SERVICE AT: 1006 E POPLAR ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period Previous Balance Payments and Adjustments Current Charges Total Amount Due





Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



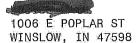
SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

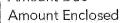
Visit your nearest NewWave store location: 111 Cherry Tree Plaza, Washington, IN 47501

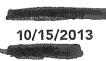
Important billing detail on back Please return this portion with your payment:

PO BOX 988 SIKESTON, MO 63801



Account Number Payment Due By **Amount Due**





Make checks payable to:









Account Number

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This statement reflects narments to sake difference 00/17/2012

This statement len	lects bayments received alligagit of 1712013
08/19	Amount of Last Statement
PAYMENTS AND	ADJUSTMENTS
08/29	Payment Received - Thank You
09/03	Payment Received - Thank You
SERVICE CHARG	ES
08/29 - 09/25	Basic Service
08/29 - 09/25	Expanded Basic Service (4.1.4.1.4.19.4.4
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TELEPHONE TAX	(ES AND FEES
	911 Tax
	Telephone Federal Usf Fee

In State Universal Service Fund Indiana Utility Receipts Tax Subtotal

Your select provider is Big River Telephone



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(5)	SAVE TIME AND MONEY visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
VISA DISCOVER	Master spiri
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMEN
Card #	
Exp. Date: MonthYear	











Account Number	
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TOTAL AMOUNT DUE NOW

1932/90





Account Number Payment Due By Amount Due





newwavecom.com



1-888-863-9928

velcome to NewWave Communications. Your first invoice includes current Charges and any payments that have been made. Partial service days are the days you have your cable service before your cycle date begins. Payment must be received on or before the due date to avoid a \$7.99 late payment fee, (taxes may apply).

Tips For New Customers



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Enhance Your Customer Experience

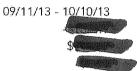
Visit <u>www.nwcable.net</u> to:

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- · Check out the local news, weather and sports
- Search channel listings for your favorite shows
- View online programs like

FOR SERVICE AT: 1006 N MAIN ST WINSLOW, IN 47598

Monthly Statement Summary

Service Period Payments and Adjustments Current Charges Total Amount Due



Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.

Convenient Payment Options

- Online newwavecom.com/easypay
- Automated Payment Service 888-863-9928 Make payment over the phone without the need for an operator
- Billfloat see newwave.com for details Get up to 30 days to pay, bank account required



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html for free online payment service

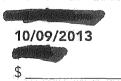
Important billing detail on back Please return this portion with your payment

NEWWYYE PO BOX 988 SIKESTON, MO 63801

7522 0100 No RP 12 03122013 NYNNNNNN 0002856 31 114 3325 1 AT 0.381

1006 N MAIN ST WINSLOW IN 47598-8576 ցիկիլեւվիլմիցիիլոյիիրիկինորդենիիի

Account Number Payment Due By Amount Due Amount Enclosed



Make checks payable to:











Account Number



(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your transfer from your pank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and starpes sign up for auto payment at

stamps, sign up for auto payment at www.neiwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? Bill Float can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

PHON	Ε



09/19	Beginning Balance	
PAYMENTS AND	ADJUSTMENTS	
09/11	Deposit Applied to Balance	
09/11	Deposit Due	
09/09	Payment Received - Thank You	
	Subtotal	
SERVICE CHARGI	ES:	
09/11	Security Deposit	
09/11 - 10/10	and the state of t	
09/11 - 10/10	Expanded Basic Service	
09/11 - 10/10	HBO	
09/11 - 10/10	Digital Video Recorder Starter	
09/11 - 10/10	Broadcast Sürcharge	
09/11 - 10/10 09/11 - 10/10	Family Plus	
09/11 - 10/10	HBO, equal, equal	
14 - 100,10	Subtotal	
***	Subtotal	
TAXES AND FEES	AND THE PROPERTY OF THE PARTY O	
09/11 - 10/10	FCC Fee	
	Subtotal	
TAXES AND FEES		
	Franchise Fee	
	State Sales Tax	
	Subtotal	
TOTAL AMOUNT	DUE NOW	

E25/PAY AUTOMATIC PAYMENT OPTIONS	A
AUTOMATIC MONTHLY PAYMENT : BANK ACCOUNT	L
Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.	
Signature:	Card
SAVE TIME AND MONEY	rvb, c

visit newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PA	YMENT OR ONE TIME ONLY
VISA DISCOVER	MaserGard Transfer
AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD	ONE TIME PAYMENT - CREDIT/DEBIT CARD
Card # Exp. Date: Month Year	
Šianature:	

HOW TO READ YOUR BILL

The **HOW TO READ YOUR BILL** page was prepared to help you understand your new bill and the billing procedures of NewWave Communications. If you still have questions, the staff of NewWave Communications is available with prompt and courteous service. Please give us a call at 1-888-863-9928.

UNDERSTANDING YOUR BILL

Each month you will receive a bill for your monthly service. All subscribers are billed for services one month in advance. Please pay your bill on or before the Payment Due Date to avoid a late payment fee.

YOUR FIRST BILL

This itemized bill will include:

 Charges for one month of service in advance, any payment applied to your account, any outstanding charges. The bill will look like the example on this page.

TO PAY YOUR BILL

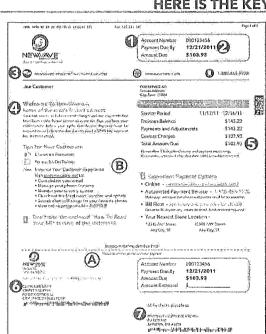
Please pay your bill by using one of our convenient and easy payment options:

- · Casy Pay see reverse side of bill for details to sign up
- · On-line at www.newwavecom.com
- Mail using the enclosed return envelope
- Automated payment by phone at 888-863-9928

BILLING PROCEDURES

We understand the confusion that accompanies bills. We want you to understand everything that you are paying for and receiving. The purpose of this notice is to help you understand the billing procedures of NewWave Communications.

HERE IS THE KEY TO EACH AREA ON YOUR BILL:



- Your account number Please write this number on your check or money order.
- 2. Due date Your payment must be received in our office on or before the Payment Due Date to avoid a \$7.99 late payment fee.
 - *. Please return this portion with your payment.
 - 3. Keep this portion for your records.
- 3. How to contact us.
- 4. Important messages Please read them.
- 5. Total amount of payment due.
- 5. Your name and billing address.
- 7. Remittance address to which your payment is sent.
- Statement date Payments made after this date will be shown on next month's bill.
- Transaction lines These lines show your charges for this bill.

Free from checks - Save your checks for other things Free time - One less thing to do Free from postage - No more stamps or envelopes

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SSCCF001

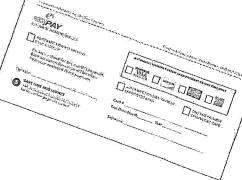
THANK YOU

FOR SUBSCRIBING TO

NEWWAYE COMMUNICATIONS.

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*Not available in all areas, Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



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